

# Foster Family Home - Corrective Action Report

Provider ID: 5-160088

Home Name: Crystal Alcantara, RN

Review ID: 5-160088-1

5365 Olopuu St.

Reviewer:

Kapaa

HI 96746

Begin Date: 1/27/2017

End Date: 2/6/2017

## Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter, and

Comment:

6 (d)(1) The NEW Home visit made on 1/27/2017 for a 2-bed certification. Corrective action report issued during the NEW Home visit with corrective action plan due to CTA on 2/10/2017.

6 (d)(1) see applicable sections of this review.

## Foster Family Home Personnel and Staffing [17-1454-61]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current

Comment:

41.(b)(7) and 41.(f) Current TB clearance not present in the home for CG#1 and HHM#1.

## Foster Family Home Physical Environment [17-1454-48]

48.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

48.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

48.(a)(1) Non-slip surfaces not present in the tub/shower.

48.(a)(2) Grab bars not present by the client's toilet.

Compliance Manager

Primary Care Giver

Date

Date

01/27/2017

WRITTEN PLAN OF CORRECTION

February 04 2017

41.(b)(7) & 41.(f)

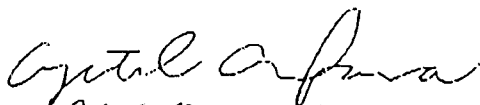
Current TB clearance done on February 3 2017 for CG#1 and February 1 2017 HHM #1. CG#1 and HHM#1 will do yearly TB Test and TB questionnaire yearly before due date from now on. This will be done by using calendar as reminder.

48(a)(1)

Non-slip surface rubber mat placed On shower 01/29/2017. This will not happen again in the future.

48(a)(2)

Grab bars installed on 01/29/2017 In the bathroom permanently. So This will not happen again in the Future.

  
Crystal Arfina

February 04 2017

5365 Olopuia Street

Kapaa HI 96746